

Unaudited Abbreviated Accounts

For the year ended 31 December 2014



Company Registration No. 04093180 (England and Wales)

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Abbreviated Balance Sheet

As at 31 December 2014

		2014	2013
·	Notes	£	£
Current assets		•	
Debtors		1	1
Total assets less current liabilities	ies	1	1
Capital and reserves			·
Called up share capital	2	1	1
Other reserves		125,000	125,000
Profit and loss account		(125,000)	(125,000)
Shareholders' funds		. 1	1.
		=======================================	

Audit exemption statement

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 275 Jay 2015.

Director

Company Registration No. 04093180

Notes to the Financial Statements

For the year ended 31 December 2014

1 Accounting policies

1./*1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1./*1 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2014	2013
	·	£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		Not	===
2	Share capital	2014	2013
	•	£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	. 1
			===